For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



KOVR-TV

1191-347291

Invoice Num:

INVOICE

Page 1 of 5

Account Exec: NICOLE ELIE POL

Office: **GWTS-PH** Contract Num: 1191-34014

Contract Dates: 09/29/2012-10/07/2012

Customer Order:

Linked Order:

CPE: / 1419

CA 9 EST 1419 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
.ine	ne Description				Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
1	CBS THIS	S MOR	NING		10/01/2012-10/05	5/2012	MT	NTF	30	5	1,200.00
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	/01/2012-10/07/	2012		MTWTF		5		1,200.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
10	/01/2012	Мо	08:24 AM		2012USCC006		30	1,200.00			
10	/02/2012	Tu	08:11 AM		2012USCC006		30	1,200.00			
10	/03/2012	We	08:45 AM		2012USCC006		30	1,200.00		N. Control	
10	/04/2012	Th	08:37 AM		2012USCC006		30	1,200.00			A.
10	/05/2012	Fr	08:54 AM		2012USCC006		30	1,200.00			
3	JUDGE J	UDY			09/29/2012-10/06	5/2012		. S .	30	1	125.00
We	Week Of			MTWTFSS Spots Per Week			10	Rate	The second second		
10	/01/2012-10/07/	2012		S.		1		125.00			
<u>Air</u>	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/06/2012	Sa			10		30				Credit
4	CBS13 N	EWS @	0 4		10/01/2012-10/05	5/2012	МТ	WTF	30	5	1,600.00
					. 1		10000				
	eek Of			MTWTFS		Spots Per Week	-	Rate			
10	/01/2012-10/07/	2012		MTWTF		5		1,600.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/01/2012	Мо	04:42 PM		2012USCC006		30	1,600.00			
10	/02/2012	Tu	04:24 PM		2012USCC006		30	1,600.00			
10	/03/2012	We	04:12 PM		2012USCC006		30	1,600.00			
		Th	04:29 PM		2012USCC006		30	1,600.00			
10	/04/2012	111			2012USCC006		30	1,600.00			

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CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

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Office:



09/29/2012-10/07/2012

NICOLE ELIE POL

GWTS-PH

1191-34014

KOVR-TV

Invoice Num: 1191-347291

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

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With:

Towson, MD 21286-1002 ATTN:Accounts Payable

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CA 9 EST 1419 **Product Desc:**

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Buy	Flight								Total		
Line	Description				МT	WTFSS	Dur	Spots	Rate		
6	CBS13 EARLY	NEWS	10/06/2012-10/06/2012				.S.	30	2	1,800.00	
Week (Of		MTWTF	SS	Spots Per Week		Rate				
	2012-10/07/2012		S.	<u> </u>	2		1,800.00				
					_						
Air Dat	=	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/06/2		04:50 PM		2012USCC006		30	1,800.00				
10/06/2	2012 Sa	04:57 PM		2012USCC006		30	1,800.00				
9	9 CBS13 NEWSRPT @ 11 (SUN)) 10/07/2012-10/07/2012			S	30	1	1,000.00	
Week ('		MTWTF	<u>S S</u>	Spots Per Week		Rate			Control of	
10/01/2	2012-10/07/2012		S		1		1,000.00			No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
Air Dat	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/07/2	2012 Su	11:22 PM		2012USCC006		30	1,000.00	-			
10	CBS 13 10PM N	NEWS M-SU		10/01/2012-10/07	7/2012	МТ	WTFSS	30	16	3,000.00	
				200							
Week (<u>Of</u>		MTWTF	<u>ss</u>	Spots Per Week		Rate				
10/01/2	2012-10/07/2012		MTWTF	SS	16		3,000.00				
Air Dat	e Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/01/2	=	10:28 PM	VA	2012USCC006		30	3,000.00				
10/01/2	2012 Mo	10:57 PM		2012USCC006	,	30	3,000.00				
10/02/2		10:22 PM		2012USCC006		30	3,000.00				
10/02/2		10:52 PM		2012USCC006		30	3,000.00				
10/03/2	2012 We	10:28 PM		2012USCC006		30	3,000.00				
10/03/2		10:57 PM		2012USCC006		30	3,000.00				
10/04/2	2012 Th	10:22 PM		2012USCC006		30	3,000.00				
		10:52 PM		2012USCC006		30	3,000.00				
10/04/2	2012 Th										
		10:15 PM		2012USCC006		30	3,000.00				
10/04/2	2012 Fr			2012USCC006 2012USCC006		30 30	3,000.00 3,000.00				

Warranty - We warrant the above broadcasts were made according to the official station log.

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KOVR-TV

INVOICE

NICOLE ELIE POL Account Exec: Office: **GWTS-PH**

Contract Num: 1191-34014

09/29/2012-10/07/2012 **Contract Dates: Customer Order:**

Linked Order:

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Invoice Num: 1191-347291 Page 3 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

,	Flight									Total	
ne	Description			Buy Line Dates		MTWTFSS		Di	ur	Spots	Rate
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/0	06/2012 Sa	10:39 PM		2012USCC006		30	3,000.00				
10/0	06/2012 Sa	10:59 PM		2012USCC006		30	3,000.00				
10/0	07/2012 Su	10:13 PM		2012USCC006		30	3,000.00				
10/0	07/2012 Su	10:40 PM		2012USCC006		30	3,000.00				
10/0	07/2012 Su	10:59 PM		2012USCC006		30	3,000.00			- 5	
12	CBS13 NEWSF	RPT @ 11 (SAT)		10/06/2012-10/06	5/2012		S.	3	30	1	1,000.00
We	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				V.
10/0	01/2012-10/07/2012		S.		1		1,000.00				
Air	<u>Date</u> <u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate_	Debit	N _	Credit	Remarks
10/0	06/2012 Sa	11:29 PM		2012USCC006		30	1,000.00				
3	THE LATE LAT	E SHOW W/CRA	IG FERGUS	10/01/2012-10/05	5/2012	МТ	WTF	3	30	5	750.00
	ek Of		MTWTFS:		Spots Per Week		Rate				
10/0	01/2012-10/07/2012		MTWTF	10	5		750.00				
Air	Date Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	<u>Remarks</u>
10/0	01/2012 Mo	12:22 AM		2012USCC006		30	750.00				
10/0)2/2012 Tu	01:01 AM		2012USCC006		30	750.00				
10/0	03/2012 We	01:02 AM		2012USCC006	7	30	750.00				
10/0	04/2012 Th	12:20 AM		2012USCC006		30	750.00				
				2012USCC006		30	750.00				
10/0	05/2012 Fr	12:06 AM		20120300000		30					
	05/2012 Fr PRESIDENTIAL			10/03/2012-10/03	3/2012		1	3	30	1	8,000.00
14	PRESIDENTIAL		MTWTFS	10/03/2012-10/03				3	30	11	8,000.00
14 <u>We</u>	PRESIDENTIAL		MTWTFS	10/03/2012-10/03	Spots Per Week		Rate	3	30	1	8,000.00
14 <u>We</u>	PRESIDENTIAL		MTWTFS:	10/03/2012-10/03				3	30	1	8,000.00
14 Wee	PRESIDENTIAL 2k Of 01/2012-10/07/2012 Date Day			10/03/2012-10/03	Spots Per Week		Rate	Debit		1 Credit	8,000.00 Remarks

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10/01/2012-10/07/2012 **Billing Period:**

Page 4 of 5

11/06/2012 Net 30 days

Buy	Flight									Total		
Line	Descri	ption	Buy Line Dates M T W				NTFSS					
15	CSI: CI	RIME SC	ENE INVESTI	BATION	10/03/2012-10/03	3/2012	W		30	1	2,000.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	10/01/2012-10/07/2012			W		1		2,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012		09:47 PM	<u> 0 . 0.</u>	2012USCC006		30	2,000.00		0.04	<u>rtemante</u>	
40	ODIME	TIME OA	TUDDAY		40/05/0040 40/06	2/0040			30	1	5,000,00	
16	16 CRIMETIME SATURDAY 10/06/2012-10/06				5/2012		. 5 .	30	100	5,000.00		
	Week Of			MTWTFS	S	Spots Per Week		Rate_			A.	
	10/01/2012-10/0	07/2012		S.		1	=	5,000.00		The same of the sa		
	Air Date	Day	Air Time	M/C For	Motorial		Dur	Data	Dobit	Crodit	<u>Remarks</u>	
	10/06/2012		Air Time 07:59 PM	M/G For	Material 2012USCC006		<u>Dur</u> 30	<u>Rate</u> 5,000.00	Debit	<u>Credit</u>	Remarks	
			07.59 T W									
17	48 HOL	JRS			10/06/2012-10/06	5/2012	- 1111	. S .	30	2	5,000.00	
	Week Of			MTWTFS	9	Spots Per Week		Rate_				
	10/01/2012-10/0	7/2012		S.	<u>s</u>	<u> </u>		5,000.00				
					M . M		1	Sec.				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012 10/06/2012	Sa	08:59 PM 09:42 PM		2012USCC006 2012USCC006		30 30	5,000.00 5,000.00				
						y		· 				
18	SPECIA	AL NEWS	S - ELECTION	NIGHT	10/04/2012-10/04	4/2012	T		30	11	5,000.00	
	WI- Of			MINITE	0	O D		Data				
	Week Of 10/01/2012-10/0	7/2012		<u>MTWTFS</u> T	<u> </u>	Spots Per Week 1	-	Rate 5,000.00				
	10/01/2012-10/0			1		1		5,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/04/2012	Th	06:42 PM		2012USCC006		30	5,000.00				
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time ⁻	Totals	41	I	101,350.0	0		15,202.50	86,147.50	0.00	0.00	0.00	

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	101,350.00
Trade Value	0.00
Agency Commission	15,202.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	86,147.50

Warranty - We warrant the above broadcasts were made according to the official station log.